# **EXHIBIT 61**

**CONFIDENTIAL INFORMATION** 

SUBJECT TO PROTECTIVE ORDER

Filename: PROFORMA - INVOICE VENEZUELA.xlsx

PRODUCED IN NATIVE FORMAT

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### Shemensal, S. de R.L. de C.V.

# **PRO FORMA INVOICE**

Av. Río Rhin No. 77 Piso 5 Col. Cuauhtémoc, Delegación Cuauhtémoc México, Distrito Federal C.P. 06500

+(55) 55 18 74 37

+(55) 52 08 08 31

RFC: SHE031105GU8

Fecha No. de Factura No. de Cliente

[124]	

CLIENTE			CONSIGNATARIO		DETALLES DEL ENVÍO		
Contacto: Luci	ano Piccinir	ni	Contacto: Thais Becerra		Freight Type		Marìtimo
PETROCONSULTORES, S.C.			PETROPIAR, S.A.		Est Ship Date	<u> </u>	
Calle Suapure	Edif. Valle /	Arriba Top Suites Piso 3	Calle Cali, Ediif. Pawa, piso PB, oficina PB-1. Url	o. Las	Est Gross We	eight	11,345kg
Apt Apartamento Urb. Colinas De Bello Monte		inas De Bello Monte	Mercedes, Caracas, Miranda, Zona Postal 1020		Total Packag	es	50
Caracas Mirano	da Zona Pos	tal 1080					
Tel. + 58 414 3			Tel. + 0281-2622480				
TAX ID: J-3124	5727-3		TAX ID: J-29534681-6				
email: lupi@pt			email: becerrat@petropiar.pdvsa.com				
NO. DE	DE			CANT		IMPU	
PARTE	MEDIDA	DESCRIPCIÓN		IDAD	UNITARIO	<b>ESTO</b>	TOTAL
100042355	Litros		Aditivo Antióxidante Desincrustante hecho con	50	3,600.00	X	180,000.00
		ácido fosfórico y otros a	ditivos con las siguientes dimensiones: Altura				
		91cm X Diametro 59cm					
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
					6.1		-
	NE 1 A MEN	TA V 07000 00MEN	T. D. C. C.	ī	Subtotal		180,000.00
		ITA Y OTROS COMEN	TARIOS	ļ	Taxable		180,000.00
Pago del 100%	a la solicitu	d del producto.			Tasa de Impi		0.000%
					Importe de I	mpuesto	-
					Flete		-
					Seguro		-
					Legal/Consu	lar	-
					Cert./Inspec	ción	-
					Otro (Especi	ficar)	-
					Otro (Especi		-
					TOTAL	,	\$ 180,000.00
				1	Tipo de Mone	eda	USD
DETALLES A	ADICIONAL	LES			i ipo de mon	Juu	
Ciudad de Orig		México, Distrito Federal					
Puerto de Emb		Veracurz					
Puerto de Desc		Puerto La Guanta					
	<b>5-</b> -						
Razón de la Ex	portación	Limpieza de E	quipos de Proceso Dinámicos y Estáticos				
Certifico que l	o anterior n	nencionado es verdad y c	orrecta.				
Luis Borja Soto	)		 				

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### Shemensal, S. de R.L. de C.V.

## PRO FORMA INVOICE

Av. Río Rhin No. 77 Piso 5 Col. Cuauhtémoc Delegación Cuauhtémoc México, Distrito Federal C.P. 06500

- + (55) 55 18 74 37
- + (55) 52 08 08 31

Date Invoice # **Customer ID**  5/5/2015 A 69 [123]

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#### SHIP TO

Christopher L. Trejo Generation 2 Materials Technology LLC 5401 Mitchell dale Street, Suite A-3 Houston, Texas 77092 +888-308-9084

SHIPPING DETAILS

Freight Type Air

Est Ship Date 5/15/2015

Est Gross Weight 46.020kg

**Total Packages** 

ctreio@q2mtlabs.com

<u>ctrejo@dzintiabs.com</u>							
PART	UNIT OF			UNIT		TOTAL	
NUMBER	<b>MEASURE</b>	DESCRIPTION	QTY	PRICE	TAX	AMOUNT	
100042355	liters	Antioxidant additive made from phosphoric acid and other	2	50.00	Х	100.00	
		additives with the following dimensions: widht 22.5cm, long				-	
		28cm, height 37cm.				-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
				Cubbatal		100.00	
			Subtotal		100.00		
TERMS OF SALE AND OTHER COMMENTS			Taxable		100.00		
It will take effect the letter of credit for the full amount of the invoice, when it enters the							

product on the Mexican customs.

0.000% Tax rate Tax Freight Insurance Legal/Consular Inspection/Cert. Other (specify) Other (specify) **TOTAL** Ś 100.00 Currency USD

#### ADDITIONAL DETAILS

Country of Origin México, Distrito Federal

Port of Embarkation Intercontinental Airport Houston (George Bush) Port of Discharge Intercontinental Airport Houston (George Bush)

Reason for Export: Sample for Analysis

I certify the above to be true and correct to the best of my knowledge.

May 15th, 2015

Shemensal, S. de R.L. de C.V.

Luis Borja Soto

Date

## Pro Forma Invoice Template



By Vertex42.com
http://www.vertex42.com/ExcelTemplates/proforma-invoice.html

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